

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 3,713/-** - towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the bill period **from 08-09-2011 to 07-10-2011** – Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 494**

**Dated: 29-10-2011.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated:09.10.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of **Rs. 3,713/- (Rupees Three Thousand, Seven Hundred and Thirteen only)** towards the Mobile Telephone charges for the bill period of **from 08-09-2011 to 07-10-2011** of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:-

Sl. No.	Designation of the Officer Sarva Sri / Smt.	Cell phone No.	For the bill period of	Amount (Rs.)
1	S.V.V. Raghavulu, S.O. (For.IV)	8008204931	From 08-09-2011 to 07-10-2011	340.00
2	B. Jyothi Lakshmi, S.O.(OP)	8008204932	From 08-09-2011 to 07-10-2011	211.00
3	T. Pampapathi, S.O.(For.V)	8008204933	From 08-09-2011 to 07-10-2011	462.00
4	D.V.N. Raju, S.O.(For.II)	8008204934	From 08-09-2011 to 07-10-2011	267.00
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	From 08-09-2011 to 07-10-2011	547.00
6	M.J. Ratna Raju, S.O. (ENV)	8008204936	From 08-09-2011 to 07-10-2011	486.00
7	S. Jaganmohan Reddy, SO (S&T)	8008204937	From 08-09-2011 to 07-10-2011	438.00
8	B.V. Ramanamma, S.O. (For.VI)	8008204938	From 08-09-2011 to 07-10-2011	245.00
9	D. Govardhan, S.O. (For.I)	8008204939	From 08-09-2011 to 07-10-2011	436.00
10	A. Sudhakar Rao, P.S.,To Spl.Cs.,	8008204940	From 08-09-2011 to 07-10-2011	281.00
			<b>TOTAL</b>	<b>3,713.00</b>

**(Rupees Three Thousand, Seven Hundred and Thirteen only)**

2. The expenditure sanctioned above shall be debited to the following Head of account:-

‘3451-Secretariat Economic Services’,  
“090-Secretariat”,  
“020-EFS&T Department”,  
“130-Office expenses”,  
“131-Utility Payments”.

**P.T.O**

3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the bills of ten mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER